

Work Order ID 59112

Wednesday, May 26, 2010 1:23:29 PM

Page 1

Item ID: D2745

Accept

Revision ID:

Item Name: Bushing

Start Date: 5/26/2010 Start Qty: 220.00

Required Date: 6/4/2010 Req'd Qty: 220.00

Reference:

Approvals:

Process Plan:

Date: 10-5-24 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2745

Rev B

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-Turn as per Dwg D2515 2-Deburr

SD/10/06/10

220 0

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

SD/10/06/10

220 0

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

MMF
10/06/10

220 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2745

Accept



Setup Start



Revision ID:

Item Name: Bushing

Stop



Start Date: 5/26/2010 Start Qty: 220.00



Cust Item ID:

Required Date: 6/4/2010 Req'd Qty: 220.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 23

0.00

Memo

0.00

Packaging

10-6-10 5 220 x

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/06/11 220PS 10-6-11
220

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 59112

Parent Item: D2745

Parent Item Name: Bushing

Comments: IPP ☐ C ☐ 02.03.07 ☐ Update to turn in house ☐ NG ☐

IPP Rev:D 07-10-23 Removed tumbling JLM Verified By:EC

Start Date: 5/26/2010

Required Date: 6/4/2010

Start Qty: 220.00

Required Qty: 220.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100	f	138.3052	0.0959	22.20842			



303 Round Bar 0.750



Location

Loc Qty

Loc Code

MAT

28.4

107077

0

114482

28.4

MAT028

49.9052

113134

49.65

113424

0.2552

MAT029

60

114356

60

22 At 5/26/10

4.6 At x

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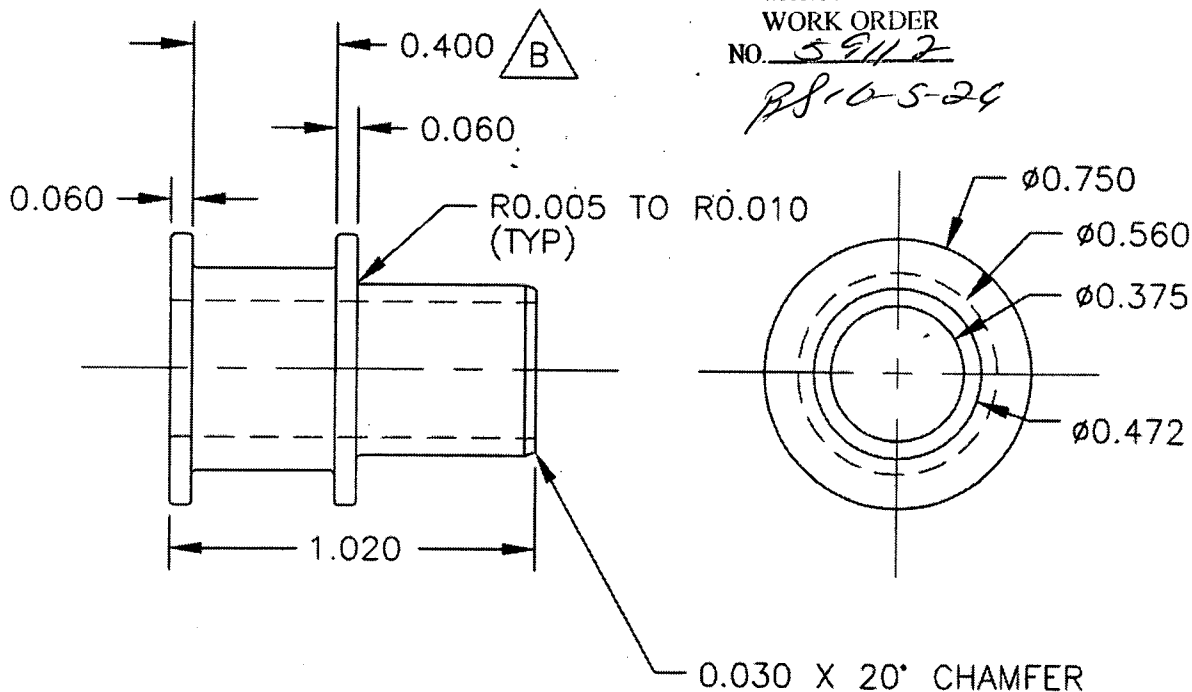


DESIGN <i>DA</i>	DRAWN BY <i>CP</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>DA</i>	APPROVED <i>KE</i>	DRAWING NO. D2745	REV. B SHEET 1 OF 1
DATE 98.10.23		TITLE BUSHING	SCALE 2:1
A	98.04.16	NEW ISSUE	
B	98.10.23	DIM 0.400 WAS 0.380	

RELEASED
98.11.03 DS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59112

PS-10-5-24



MATERIAL: AISI 303 STAINLESS STEEL

NOTES: TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
RADIUS ALL INSIDE EDGES 0.005 TO 0.010
BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
ALL DIMENSIONS ARE IN INCHES

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